



MILWAUKEE COUNTY
ADMINISTRATIVE MANUAL
OF OPERATING PROCEDURES

REQUEST FOR AMOP MODIFICATION

Procedure Title: _____

Procedure Number: _____ Date Submitted: _____
(leave blank if creating/recommending a new procedure)

Requestor: _____ Dept: _____

Please complete a form for each new request.

TYPE OF REQUEST (Select all that apply):

☐ New Procedure ☐ Revision to Existing Procedure ☐ Removal of Existing Procedure

DESCRIPTION OF CHANGE REQUEST (Sections I and II must be completed):

SECTION I — Briefly explain the recommended change (identify sections and paragraphs if changing existing procedure):

SECTION II — Explain the reason for the suggested text:

SECTION III — General comments (optional):

Employee Submitting Procedure:

Director of Responsible Department:

Name: _____

Name: _____

Title: _____

Title: _____



MILWAUKEE COUNTY ADMINISTRATIVE MANUAL OF OPERATING PROCEDURES

SECTION IV — IMPACT & CONTENT REVIEW CHECKLIST

- A. Does this Procedure involve a financial control (i.e. accounting procedures, contracting procedures, etc.)?
If yes, the Comptroller should review the draft prior to submittal.
Yes, the Comptroller has reviewed this procedure.
No, this procedure does not involve a financial control.
- B. Does this Procedure involve a complex legal matter?
If yes, Corporation Counsel should review the draft prior to submittal.
Yes, Corporation Counsel has reviewed this procedure.
No, this procedure does not involve a complex legal matter.
- C. Does this Procedure involve a risk exposure (i.e. insurance procedures, safety, etc.)?
If yes, Risk Management should review the draft prior to submittal.
Yes, Risk Management has reviewed this procedure.
No, this procedure does not involve a risk exposure.
- D. Does this Procedure involve a personnel issue (i.e. work rules, etc.)?
If yes, Human Resources should review the draft prior to submittal.
Yes, Human Resources has reviewed this procedure.
No, this procedure does not involve a personnel issue.
- E. Does this Procedure impact another department? **If yes, such departments should review the draft prior to submittal.**
Yes, this procedure impacts other departments and the following departments have reviewed the procedure:

No, this procedure does not impact another department.

SECTION V — SUPPORTING DOCUMENT CHECKLIST

- ☐ **LMS Presentation** — I have included a training PowerPoint utilizing Appendix 1.01(b) for inclusion in the Learning Management System (LMS). **Required**
- ☐ **Communications Plan** — I have included a Communications Plan utilizing Appendix 1.01(c) to assist in the rollout of the AMOP. **Required**
- ☐ **Flow Chart** — I have included a flow chart of the procedure utilizing Appendix 1.01(d) for inclusion in the Learning Management System (LMS). **Required**

Who Receives Training? — Please identify the individuals required to receive this training (“Required Trainees”) by the appropriate organizational unit(s). If this is a procedure for all employees (e.g. countywide substance abuse procedure) then list “all.” See Appendix 1.01(b) for a list of Hierarchical Organizational Units by Department.

When should training be conducted?

This is an urgent procedure and should be added as an assigned training to Required Trainees as soon as possible.
This procedure is not urgent and should be added to the annual summary of new procedures.

FOR OFFICE USE ONLY

Date Received: _____
AMOP Committee Review Date: _____
DAS Director Approval: _____
Assigned Procedure Number: _____

Pending Procedure Posted: _____
Final Procedure Posted: _____
LMS Training Submitted to HR: _____

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
100	COUNTY BOARD	1000	1000	1000	1000	4	COUNTY BOARD
102	VETERANS SERVICE	1021	1021	1021	1021	4	VETERAN'S SERVICE
103	CNTY EXEC GOVERNMENT AFFAIRS	1020	1020	1020	1020	4	CNTY EXEC GOVERNMENTAL AFFAIRS
110	COUNTY EXECUTIVE—GEN'L OFFICE	1011	1011	1011	1011	4	COUNTY EXECUTIVE
112	PERSONNEL REVIEW BOARD	1121				1	PERSNL REV BRD/CIVIL SVC COMM
112	PERSONNEL REVIEW BOARD	1121	1110	1110	1110	4	CIVIL SERVICE COMMISSION
112	PERSONNEL REVIEW BOARD	1121	1120	1120	1120	4	PERSONNEL REVIEW BOARD
113	CORPORATION COUNSEL	1130				1	CORPORATION COUNSEL
113	CORPORATION COUNSEL	1130	1131	1131	1131	4	CORP COUNSEL—GEN'L OFFICE
114	HUMAN RESOURCES	1140				1	HUMAN RESOURCES
114	HUMAN RESOURCES	1140	1147	1135	1135	4	LABOR RELATIONS
114	HUMAN RESOURCES	1140	1147	1141	1141	4	HUM RES—DIRECTOR'S OFFICE
114	HUMAN RESOURCES	1140	1147	1142	1142	4	COMPENSATION
114	HUMAN RESOURCES	1140	1147	1143	1143	4	EMPLOYEE RELATIONS
114	HUMAN RESOURCES	1140	1147	1144	1144	4	EMPLOYMENT & STAFFING
114	HUMAN RESOURCES	1140	1147	1145	1145	4	TRAINING & DEVELOPMENT
114	HUMAN RESOURCES	1140	1147	1148	1148	4	HEALTH BENEFITS
114	HUMAN RESOURCES	1140	1147	1149	1149	4	ERS
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151				1	DAS—FISCAL AFFAIRS
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1019			2	OFFICE FOR PERSONS W/DISABILIT
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1019	1016	1016	4	GRANT PROGRAM
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1019	1017	1017	4	UNDERWOOD PROGRAM
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1019	1018	1018	4	ADMINISTRATION
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1040			2	DAS COMM BUS DEV PARTNERS
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1040	1041	1041	4	CBDP GENERAL OFFICE
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1152			2	DAS—PROCUREMENT
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1152	1153	1153	4	COMMODITIES
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1152	1154	1154	4	ADMINISTRATION
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1152	1155	1155	4	CONTRACTS
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1168	1168	1168	4	IMSD CENTRAL PURCHASES
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1185	1156	1156	4	DAS BUSINESS OFFICE
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1185	1157	1157	4	FISCAL & STRATEGIC SERVICES
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1185	1179	1179	4	DAS—REIMBURSEMENT PROGRAM
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1185	1186	1186	4	DAS—ADMINISTRATIVE GROUP
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1192			2	DAS—ECONOMIC DEVELOPMENT
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1192	1191	1191	4	ECONOMIC DEVELOPMENT ADMIN
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	1192	1199	1199	4	MCAMLIUS
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700			2	DAS FACILITIES MANAGEMENT
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5701	5701	4	DAS FACILITIES MNGT—DIRECTORS
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5702	5702	4	MAINTENANCE OPERATIONS
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5703	5703	4	FACILITIES ASSESSMENT
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5724		3	ELECTRIC
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5724	5742	4	ELECTRIC
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5725	5725	4	BUILDINGS/FACILITIES
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5726	5726	4	DPW—SECURITY OPERATIONS
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5730	5730	4	PARKS MAINTENANCE
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5731	5731	4	DISTRIBUTION SERVICES
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5731	5734	4	DOT—FLEET BUILDING
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5733	5733	4	633 W. WISCONSIN
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5735	5735	4	VEL PHILLIPS JUV JUSTICE CTR

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5736	5736	4	CITY CAMPUS
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5737	5737	4	COST SHARING ORDINANCE
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5738	5738	4	CATC FACILITY
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5739	5739	4	COUNTY GROUNDS
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5740	5740	4	ARCHITECT/ENGR SVCS
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5741	5741	4	ENVIRONMENTAL & ENERGY
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5743	5743	4	SUSTAINABILITY
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5750		3	COGGS FACILITY
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5750	5754	4	COGGS CTR OPER
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5750	5757	4	COGGS MAIL PURCH STOCK MGT
115	DEPT ADMIN SVCS FISCAL AFFAIRS	1151	5700	5750	5759	4	COGGS OUTSIDE LEASE REVENUE
115	DEPT ADMIN SVCS FISCAL AFFAIRS	601	601	601	601	4	OFC ON DISABILITIES—EXP TRUST
115	DEPT ADMIN SVCS FISCAL AFFAIRS	900				1	DAS EXPENDABLE TRUST
115	DEPT ADMIN SVCS FISCAL AFFAIRS	900	901	901	901	4	DAS—MIDWEST AIR LEASE TRUST
115	DEPT ADMIN SVCS FISCAL AFFAIRS	110	110	110	110	4	DAS STABILIZATION TRUST
115	DEPT ADMIN SVCS FISCAL AFFAIRS	117	117	117	117	4	DAS HEALTH SAFETY TRUST FUND
115	DEPT ADMIN SVCS FISCAL AFFAIRS	118	118	118	118	4	DAS ECON DEVELOPMENT TRUST
115	DEPT ADMIN SVCS FISCAL AFFAIRS	116	116	116	116	4	DAS—FACILITIES MGMT EXPEND
116	DAS—INFORMATN MNGMNT SVC DIV	1160				1	DAS—IMSD
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1161			2	IMSD—CLIENT SUPPORT
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1161	1162	1162	4	IMSD—ADMINISTRATION
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1161	1163	1163	4	IMSD—FISCAL & SUPPORT
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1161	1167	1167	4	DISTRIBUTION SERVICES
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1165			2	APPLICATIONS SUPPORT
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1165	1164	1164	4	IMSD—NETWORK APPLICATIONS
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1165	1169	1169	4	MAINFRAME APPLICATIONS
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1170			2	TECHNICAL SUPPORT
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1170	1171	1171	4	COPIER & PRINTER REPLACMENT
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1170	1172	1172	4	MAINFRAME
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1170	1173	1173	4	DATA CENTER
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1170	1174	1174	4	TELECOMMUNICATIONS
116	DAS—INFORMATN MNGMNT SVC DIV	1160	1170	1176	1176	4	PERSONAL COMPUTER
116	DAS—INFORMATN MNGMNT SVC DIV	258	258	258	258	4	GRAPHICS INVENTORY
116	DAS—INFORMATN MNGMNT SVC DIV	299	299	299	299	4	IMSD EQUIPMENT
117	DAS—RISK MANAGEMENT	1150				1	DAS—RISK MANAGEMENT
117	DAS—RISK MANAGEMENT	1150	1101	1101	1101	4	RISK MGT ADMINISTRATION
117	DAS—RISK MANAGEMENT	1150	1102	1102	1102	4	SELF-INSURANCE
117	DAS—RISK MANAGEMENT	1150	1103	1103	1103	4	INSUR POLICY & SERV
117	DAS—RISK MANAGEMENT	1150	1104	1104	1104	4	LOSS CONTROL
117	DAS—RISK MANAGEMENT	1150	1105	1105	1105	4	SELF-INS/MED & WC EXPENSE
117	DAS—RISK MANAGEMENT	1150	1106	1106	1106	4	PROPERTY DAMAGE CLAIMS
120	CAPITAL PROJECTS	1200	1200	1200	1200	4	HIGHWAYS & BRIDGES
120	CAPITAL PROJECTS	1250	1250	1250	1250	4	MASS TRANSIT
120	CAPITAL PROJECTS	1300	1300	1300	1300	4	AIRPORT
120	CAPITAL PROJECTS	1375	1375	1375	1375	4	ENVIRONMENTAL
120	CAPITAL PROJECTS	1400	1400	1400	1400	4	PARKS
120	CAPITAL PROJECTS	1500	1500	1500	1500	4	STADIUM
120	CAPITAL PROJECTS	1510	1510	1510	1510	4	MCKINLEY MARINA
120	CAPITAL PROJECTS	1550	1550	1550	1550	4	MUSEUM
120	CAPITAL PROJECTS	1575	1575	1575	1575	4	ZOO

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
120	CAPITAL PROJECTS	1600	1600	1600	1600	4	MHC
120	CAPITAL PROJECTS	1625	1625	1625	1625	4	HUMAN SERVICES
120	CAPITAL PROJECTS	1700	1700	1700	1700	4	COUNTY GROUNDS
120	CAPITAL PROJECTS	1750	1750	1750	1750	4	COURTHOUSE COMPLEX
120	CAPITAL PROJECTS	1800	1800	1800	1800	4	HOUSE OF CORRECTION
120	CAPITAL PROJECTS	1850	1850	1850	1850	4	OTHER AGENCIES
120	CAPITAL PROJECTS	1875	1875	1875	1875	4	BOND PROCEEDS
120	CAPITAL PROJECTS	1895	1895	1895	1895	4	CAPITAL REDUCTION
190	REVENUE—NON-DEPTS	1901	1901	1901	1901	4	UNCLAIMED MONEY
190	REVENUE—NON-DEPTS	1937	1937	1937	1937	4	POTAWATOMI REVENUE ALLOCATION
190	REVENUE—NON-DEPTS	1969	1969	1969	1969	4	MEDICARE PART D REVENUE
190	REVENUE—NON-DEPTS	1991	1991	1991	1991	4	PROPERTY TAXES
190	REVENUE—NON-DEPTS	1992	1992	1992	1992	4	EARNINGS ON INVESTMENTS
190	REVENUE—NON-DEPTS	1993	1993	1993	1993	4	STATE SHARED TAXES
190	REVENUE—NON-DEPTS	1994	1994	1994	1994	4	STATE EXEMPT COMPUTER AID
190	REVENUE—NON-DEPTS	1995	1995	1995	1995	4	MILWAUKEE BUCKS SPORTS ARENA
190	REVENUE—NON-DEPTS	1996	1996	1996	1996	4	COUNTY SALES TAX REVENUE
190	REVENUE—NON-DEPTS	1998	1998	1998	1998	4	SURPLUS FROM PRIOR YEARS
190	REVENUE—NON-DEPTS	1999	1999	1999	1999	4	OTHER MISC REVENUE
194	COUNTY WIDE NON-DEPT	1913	1913	1913	1913	4	CIVIL AIR PATROL
194	COUNTY WIDE NON-DEPT	1921	1921	1921	1921	4	HUMAN RESOURCES AND PAYROLL SY
194	COUNTY WIDE NON-DEPT	1930	1930	1930	1930	4	OFFSET TO INTERNAL SVC CHRGS
194	COUNTY WIDE NON-DEPT	1933	1933	1933	1933	4	LAND SALES
194	COUNTY WIDE NON-DEPT	1935	1935	1935	1935	4	CHARGES TO OTHER COUNTY DEPTS
194	COUNTY WIDE NON-DEPT	1945	1945	1945	1945	4	APPROPRIATION FOR CONTINGENCY
194	COUNTY WIDE NON-DEPT	1950	1950	1950	1950	4	EMPLOYEE FRINGE BENEFITS
194	COUNTY WIDE NON-DEPT	1950	1951	1951	1951	4	CENTRALIZED ACTIVE FRINGE
194	COUNTY WIDE NON-DEPT	1961	1961	1961	1961	4	LITIGATION RESERVE
194	COUNTY WIDE NON-DEPT	1972	1972	1972	1972	4	WAGES AND BENEFITS SUPPLEMENTL
194	COUNTY WIDE NON-DEPT	1975	1975	1975	1975	4	LAW ENFORCEMENT GRANTS
194	COUNTY WIDE NON-DEPT	1985	1985	1985	1985	4	CAP OUTLAY/DEPR CONTRA
194	COUNTY WIDE NON-DEPT	1987	1987	1987	1987	4	DEBT ISSUANCE EXPENSE
194	COUNTY WIDE NON-DEPT	1989	1989	1989	1989	4	INVESTMENT MANAGEMENT FEE
194	COUNTY WIDE NON-DEPT	1990	1990	1990	1990	4	FIXED ASSET SYSTEMS
198	STAFF NON-DEPT	1905	1905	1905	1905	4	ETHICS BOARD ADMIN
199	PARKS NON-DEPT	1908	1908	1908	1908	4	COUNTY HISTORICAL SOCIETY
199	PARKS NON-DEPT	1914	1914	1914	1914	4	WAR MEMORIAL
199	PARKS NON-DEPT	1915	1915	1915	1915	4	VILLA TERRACE/CHARLES ALLIS
199	PARKS NON-DEPT	1916	1916	1916	1916	4	MARCUS CTR FOR PERFORM ARTS
199	PARKS NON-DEPT	1917	1917	1917	1917	4	MILWAUKEE ART MUSEUM
199	PARKS NON-DEPT	1966	1966	1966	1966	4	FEDERATED LIBRARY SYSTEM
199	PARKS NON-DEPT	1974	1974	1974	1974	4	MILW CO FUNDS FOR PERFORM ARTS
200	COMBINED COURT RELATED OPER	2000				1	COMBINED COURT RELATED OPERATI
200	COMBINED COURT RELATED OPER	2000	2420			2	FAMILY COURT COMMISSIONER
200	COMBINED COURT RELATED OPER	2000	2420	2421	2421	4	FAMILY COURT COMMISSIONER—GEN
200	COMBINED COURT RELATED OPER	2000	2420	2422	2422	4	FAMILY COURT COMMISSIONER—IVD
200	COMBINED COURT RELATED OPER	2000	2420	2423	2423	4	FAMILY COURT MEDIATION SERVICE
200	COMBINED COURT RELATED OPER	2000	2690	2690	2690	4	REGISTER IN PROBATE
200	COMBINED COURT RELATED OPER	2000	2800			2	CO FUNDED STATE COURT SERV
200	COMBINED COURT RELATED OPER	2000	2800	2806	2806	4	PRO SE SERVICES

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
200	COMBINED COURT RELATED OPER	2000	2800	2810		3	CLERK OF COURTS
200	COMBINED COURT RELATED OPER	2000	2800	2810	2811	4	ADMINISTRATION
200	COMBINED COURT RELATED OPER	2000	2800	2810	2812	4	JURY MANAGEMENT
200	COMBINED COURT RELATED OPER	2000	2800	2820		3	FAMILY DIVISION
200	COMBINED COURT RELATED OPER	2000	2800	2820	2821	4	FAMILY DIVISION—COURTS
200	COMBINED COURT RELATED OPER	2000	2800	2820	2822	4	FAMILY DIV—CRT COMMSRS
200	COMBINED COURT RELATED OPER	2000	2800	2830		3	CRIMINAL DIVISION
200	COMBINED COURT RELATED OPER	2000	2800	2830	2831	4	FELONY—COURTS
200	COMBINED COURT RELATED OPER	2000	2800	2830	2833	4	FELONY—CLK OF COURTS
200	COMBINED COURT RELATED OPER	2000	2800	2830	2834	4	MISDEMEANOR/TRAF—COURTS
200	COMBINED COURT RELATED OPER	2000	2800	2830	2836	4	MISDEMEANOR/TRAF—CLK CRTS
200	COMBINED COURT RELATED OPER	2000	2800	2830	2837	4	INTAKE SCREENING CTR
200	COMBINED COURT RELATED OPER	2000	2800	2830	2839	4	CRIMINAL DIV-ADMIN
200	COMBINED COURT RELATED OPER	2000	2800	2840		3	CIVIL DIVISION
200	COMBINED COURT RELATED OPER	2000	2800	2840	2841	4	CIVIL DIV—COURTS
200	COMBINED COURT RELATED OPER	2000	2800	2840	2843	4	CIVIL DIV—CLK OF COURTS
200	COMBINED COURT RELATED OPER	2000	2800	2850		3	CHIEF JUDGE
200	COMBINED COURT RELATED OPER	2000	2800	2850	2851	4	COURT ADMINISTRATION
200	COMBINED COURT RELATED OPER	2000	2800	2850	2852	4	COURT COORDINATORS
200	COMBINED COURT RELATED OPER	2000	2800	2850	2853	4	COURT COMMISSIONERS
200	COMBINED COURT RELATED OPER	2000	2800	2850	2854	4	ATTORNEYS
200	COMBINED COURT RELATED OPER	2000	2800	2850	2855	4	LEGAL RESEARCH
200	COMBINED COURT RELATED OPER	2000	2800	2850	2856	4	COURT IMPROVEMENT GRANTS
200	COMBINED COURT RELATED OPER	2000	2800	2860		3	CHILDRENS DIVISION
200	COMBINED COURT RELATED OPER	2000	2800	2860	2861	4	CHILDRENS DIV—COURTS
200	COMBINED COURT RELATED OPER	2000	2800	2860	2863	4	CHILDRENS DIV—CLK OF COURTS
200	COMBINED COURT RELATED OPER	2000	2800	2860	2864	4	PERMANENCY PLAN REVIEW
200	COMBINED COURT RELATED OPER	2000	2800	2860	2865	4	FAMILY DRUG TREATMENT GRANT
243	DEPT OF CHILD SUPPORT	2430				1	CHILD SUPPORT SERVICES
243	DEPT OF CHILD SUPPORT	2430	2431			2	ADMINISTRATIVE SERVICES
243	DEPT OF CHILD SUPPORT	2430	2431	2432	2432	4	ADMINISTRATION
243	DEPT OF CHILD SUPPORT	2430	2431	2433	2433	4	DATA PROCESSING SUPPORT
243	DEPT OF CHILD SUPPORT	2430	2434			2	CLIENT/CASE SERVICES
243	DEPT OF CHILD SUPPORT	2430	2434	2435	2435	4	CASE ESTABLISHMENT
243	DEPT OF CHILD SUPPORT	2430	2434	2436	2436	4	CUSTOMER SERVICES
243	DEPT OF CHILD SUPPORT	2430	2434	2437	2437	4	ENFORCEMENT
243	DEPT OF CHILD SUPPORT	2430	2434	2438	2438	4	UIFSA
243	DEPT OF CHILD SUPPORT	2430	2434	2439	2439	4	ORDER REV/PROJECT
243	DEPT OF CHILD SUPPORT	2430	2434	2440	2440	4	W2-OUTSTATIONS
243	DEPT OF CHILD SUPPORT	2430	2434	2441	2441	4	LEGAL SERVICES
243	DEPT OF CHILD SUPPORT	2430	2434	2442	2442	4	SPECIAL PROJECTS
243	DEPT OF CHILD SUPPORT	2430	2450			2	CSE FAMILY SUPPORT
243	DEPT OF CHILD SUPPORT	2430	2450	2452	2452	4	CSE FINANCIAL DIVISION
290	DEPT OF PRE-TRIAL SERVICES	2900				1	DEPARTMENT OF PRE-TRIAL SERV
290	DEPT OF PRE-TRIAL SERVICES	2900	2910			2	PRE-TRIAL SERVICES
290	DEPT OF PRE-TRIAL SERVICES	2900	2910	2911	2911	4	ALTERNATIVES TO INCARCERATION
290	DEPT OF PRE-TRIAL SERVICES	2900	2910	2915		3	CHIEF JUDGE GRANTS
290	DEPT OF PRE-TRIAL SERVICES	2900	2910	2915	2931	4	AIM GRANT
290	DEPT OF PRE-TRIAL SERVICES	2900	2910	2915	2933	4	DRUG TREATMENT COURT COORDINAT
290	DEPT OF PRE-TRIAL SERVICES	2900	2910	2915	2934	4	PRE-TRIAL / GPS TRACKING

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
290	DEPT OF PRE-TRIAL SERVICES	2900	2910	2915	2935	4	SCRAM PROGRAM
290	DEPT OF PRE-TRIAL SERVICES	2900	2910	2915	2936	4	INTENSIVE SUPERVISION PROGRAM
290	DEPT OF PRE-TRIAL SERVICES	2900	2910	2915	2937	4	PRE-TRIAL DRUG TESTING PROGRAM
290	DEPT OF PRE-TRIAL SERVICES	2900	2910	2915	2938	4	TAD GRANT
290	DEPT OF PRE-TRIAL SERVICES	2900	2910	2915	2939	4	UNIVERSAL SCREENING PROGRAM
290	DEPT OF PRE-TRIAL SERVICES	2900	2910	2915	2940	4	EARLY INTERVENTION PROGRAM JUS
301	ELECTION COMMISSION	3010	3010	3010	3010	4	ELECTION COMMISSION
309	TREASURER	3090	3090	3090	3090	4	COUNTY TREASURER
327	COUNTY CLERK	3270	3270	3270	3270	4	COUNTY CLERK
340	REGISTER OF DEEDS	3400				1	REGISTER OF DEEDS
340	REGISTER OF DEEDS	3400	3410	3410	3410	4	ADMINISTRATION
340	REGISTER OF DEEDS	3400	3420	3420	3420	4	CASHIER SERVICES
340	REGISTER OF DEEDS	3400	3430	3430	3430	4	REAL ESTATE SERVICES
340	REGISTER OF DEEDS	3400	3450	3450	3450	4	VITAL STATISTICS/ID SERVICES
340	REGISTER OF DEEDS	3400	3460	3460	3460	4	TAX LISTING SERVICES
340	REGISTER OF DEEDS	3400	3470	3470	3470	4	LAND RECORDS MODERNIZATION
340	REGISTER OF DEEDS	3400	3490	3490	3490	4	REDACTION
370	OFFICE OF COMPTROLLER	3700				1	OFFICE OF COMPTROLLER
370	OFFICE OF COMPTROLLER	3700	3740			2	COMPTROLLER AUDIT
370	OFFICE OF COMPTROLLER	3700	3740	3741	3741	4	AUDIT SERVICES
370	OFFICE OF COMPTROLLER	3700	3750			2	COMPTROLLER FINANCIAL
370	OFFICE OF COMPTROLLER	3700	3750	3751	3751	4	ADMINISTRATION
370	OFFICE OF COMPTROLLER	3700	3750	3752	3752	4	CENTRAL CAPITAL
370	OFFICE OF COMPTROLLER	3700	3750	3753	3753	4	RESEARCH & POLICY DIVISION
370	OFFICE OF COMPTROLLER	3700	3750	3757	3757	4	CENTRAL PAYROLL
370	OFFICE OF COMPTROLLER	3700	3750	3758	3758	4	CENTRAL ACCOUNTING
370	OFFICE OF COMPTROLLER	3700	3750	3759	3759	4	CENTRAL PAYABLES
400	SHERIFF	4000				1	OFFICE OF THE SHERIFF
400	SHERIFF	4000	4001			2	ADMINISTRATIVE SERVICES BUREAU
400	SHERIFF	4000	4001	4002	4002	4	ADMINISTRATION
400	SHERIFF	4000	4001	4077	4077	4	TRAINING
400	SHERIFF	4000	4004	4004	4004	4	MODIFICATIONS
400	SHERIFF	4000	4013	4013	4013	4	SHERIFF FORFEITURE
400	SHERIFF	4000	4015			2	POLICE SERVICES BUREAU
400	SHERIFF	4000	4015	4016	4016	4	AIRPORT SECURITY
400	SHERIFF	4000	4015	4017	4017	4	COUNTY GROUNDS SECURITY
400	SHERIFF	4000	4015	4018	4018	4	K-9 PATROL
400	SHERIFF	4000	4015	4019	4019	4	PARK PATROL/TEU
400	SHERIFF	4000	4015	4021	4021	4	EXPRESSWAY PATROL
400	SHERIFF	4000	4015	4026	4026	4	DIVE UNIT
400	SHERIFF	4000	4015	4052	4052	4	GENERAL INVESTIGATIONS
400	SHERIFF	4000	4015	4058	4058	4	BOMB DISPOSAL UNIT
400	SHERIFF	4000	4015	4064	4064	4	SWAT
400	SHERIFF	4000	4015	4066	4066	4	HIDTA
400	SHERIFF	4000	4015	4086	4086	4	CIVIL PROCESS
400	SHERIFF	4000	4035			2	DETENTION SERVICES BUREAU
400	SHERIFF	4000	4035	4036	4036	4	INMATE TRANSPORTATION
400	SHERIFF	4000	4035	4038	4038	4	CRIMINAL JUSTICE FACILITY
400	SHERIFF	4000	4035	4081	4081	4	COURTS
400	SHERIFF	4000	4035	4082	4082	4	CENTRAL RECORDS

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
400	SHERIFF	4000	4035	4084	4084	4	COURT LIAISON
400	SHERIFF	278	278	278	278	4	CJF—INVENTORY
430	HOUSE OF CORRECTION	4300				1	CNTY CORRECTIONAL FACIL SOUTH
430	HOUSE OF CORRECTION	4300	4310			2	ADMINISTRATION
430	HOUSE OF CORRECTION	4300	4310	4311	4311	4	HOC ADMINISTRATION
430	HOUSE OF CORRECTION	4300	4310	4312	4312	4	BUSINESS OFFICE
430	HOUSE OF CORRECTION	4300	4310	4313	4313	4	CANTEEN
430	HOUSE OF CORRECTION	4300	4310	4314	4314	4	WAREHOUSE
430	HOUSE OF CORRECTION	4300	4310	4315	4315	4	MAINTENANCE
430	HOUSE OF CORRECTION	4300	4310	4316	4316	4	POWER PLANT
430	HOUSE OF CORRECTION	4300	4310	4318	4318	4	DAY REPORTING CENTER
430	HOUSE OF CORRECTION	4300	4330			2	FOOD SERVICE
430	HOUSE OF CORRECTION	4300	4330	4332	4332	4	INMATE FOOD SERVICE
430	HOUSE OF CORRECTION	4300	4350			2	INMATE INDUSTRIES
430	HOUSE OF CORRECTION	4300	4350	4351	4351	4	INDUSTRIES ADMINISTRATION
430	HOUSE OF CORRECTION	4300	4350	4353	4353	4	GRAPHICS SHOP
430	HOUSE OF CORRECTION	4300	4350	4354	4354	4	LAUNDRY
430	HOUSE OF CORRECTION	4300	4370			2	MAIN FACILITY
430	HOUSE OF CORRECTION	4300	4370	4371	4371	4	HOC CANINE UNIT
430	HOUSE OF CORRECTION	4300	4370	4372	4372	4	ACC DORMITORIES
430	HOUSE OF CORRECTION	4300	4370	4377	4377	4	HUBER/EM
430	HOUSE OF CORRECTION	4300	4390			2	MEDICAL SERVICES
430	HOUSE OF CORRECTION	4300	4390	4391	4391	4	MEDICAL UNIT
430	HOUSE OF CORRECTION	4300	4390	4392	4392	4	PSYCHIATRIC SERVICES
430	HOUSE OF CORRECTION	254	254	254	254	4	HOUSE OF CORRECTION—STORES
450	DISTRICT ATTORNEY	4500				1	DISTRICT ATTORNEY
450	DISTRICT ATTORNEY	4500	4501	4501	4501	4	DISTRICT ATTY—GENERAL
450	DISTRICT ATTORNEY	4500	4503	4503	4503	4	DA—ST PROSECTRS CTY PAYRL
480	EMERGENCY MANAGEMENT	4800				1	EMERGENCY MANAGMENT
480	EMERGENCY MANAGEMENT	4800	4801	4801	4801	4	COMMUNICATIONS
480	EMERGENCY MANAGEMENT	4800	4802	4802	4802	4	EMERGENCY MANAGEMENT
480	EMERGENCY MANAGEMENT	4800	4803			2	EMERGENCY MEDICAL SERVICES
480	EMERGENCY MANAGEMENT	4800	4803	4810		3	ADMINISTRATION
480	EMERGENCY MANAGEMENT	4800	4803	4820		3	EMERGENCY MEDICAL SERVICES
480	EMERGENCY MANAGEMENT	4800	4803	4820	4821	4	WEST ALLIS
480	EMERGENCY MANAGEMENT	4800	4803	4820	4822	4	WAUWATOSA
480	EMERGENCY MANAGEMENT	4800	4803	4820	4823	4	MILWAUKEE
480	EMERGENCY MANAGEMENT	4800	4803	4820	4824	4	NORTH SHORE
480	EMERGENCY MANAGEMENT	4800	4803	4820	4825	4	GREENFIELD
480	EMERGENCY MANAGEMENT	4800	4803	4820	4826	4	SOUTH MILWAUKEE
480	EMERGENCY MANAGEMENT	4800	4803	4820	4827	4	FRANKLIN
480	EMERGENCY MANAGEMENT	4800	4803	4820	4828	4	OAK CREEK
480	EMERGENCY MANAGEMENT	4800	4803	4820	4829	4	GREENDALE VILLAGE
480	EMERGENCY MANAGEMENT	4800	4803	4840		3	EMS TRAINING/COMMUNICATIONS
480	EMERGENCY MANAGEMENT	4800	4803	4840	4841	4	ADMINISTRATION
480	EMERGENCY MANAGEMENT	4800	4803	4840	4842	4	TRAINING PROGRAM
480	EMERGENCY MANAGEMENT	4800	4803	4840	4843	4	COMMUNICATION CENTER
480	EMERGENCY MANAGEMENT	4800	4803	4840	4844	4	PARA MEDICAL CENTER
480	EMERGENCY MANAGEMENT	4800	4803	4840	4845	4	PARA BRADLEY CENTER
480	EMERGENCY MANAGEMENT	4800	4804	4804	4804	4	RADIO

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
480	EMERGENCY MANAGEMENT	4800	4812	4812	4812	4	OEM DIRECTOR'S OFFICE
490	MEDICAL EXAMINER	4900	4900	4900	4900	4	MEDICAL EXAMINER
504	AIRPORT, GMIA, TIMMERMAN	800	800	800	800	4	UNSPENT PFC REVENUES
504	AIRPORT, GMIA, TIMMERMAN	801	801	801	801	4	PFC APPLICATION 1
504	AIRPORT, GMIA, TIMMERMAN	802	802	802	802	4	PFC APPLICATION 2
504	AIRPORT, GMIA, TIMMERMAN	803	803	803	803	4	PFC APPLICATION 3
504	AIRPORT, GMIA, TIMMERMAN	804	804	804	804	4	PFC APPLICATION 4
504	AIRPORT, GMIA, TIMMERMAN	805	805	805	805	4	PFC APPLICATION 5
504	AIRPORT, GMIA, TIMMERMAN	806	806	806	806	4	PFC APPLICATION 6
504	AIRPORT, GMIA, TIMMERMAN	807	807	807	807	4	PFC APPLICATION 7
504	AIRPORT, GMIA, TIMMERMAN	808	808	808	808	4	PFC APPLICATION 8
504	AIRPORT, GMIA, TIMMERMAN	809	809	809	809	4	PFC APPLICATION 9
504	AIRPORT, GMIA, TIMMERMAN	810	810	810	810	4	PFC APPLICATION 10
504	AIRPORT, GMIA, TIMMERMAN	820	820	820	820	4	PFC BACKED BONDS
504	AIRPORT, GMIA, TIMMERMAN	5040				1	AIRPORT, GMIA, TIMMERMAN
504	AIRPORT, GMIA, TIMMERMAN	5040	5010			2	GEN MITCHELL INTL AIRPORT
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5014		3	GMIA—CENTRAL DVN
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5014	5041	4	GMIA—ADMINISTRATION
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5014	5045	4	AIRPORT PARKING
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5014	5046	4	SOUTH 440TH
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5015		3	GMIA—MAINTENANCE DVS
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5015	5051	4	GMIA—MTCE—GENERAL
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5015	5055	4	ENVIRONMENTAL & SAFETY
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5015	5056	4	GMIA—FLEET SERVICES
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5016		3	GMIA—OPERATIONS DIVISN
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5016	5061	4	GMIA—AIRSIDE OPERATIONS
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5016	5062	4	GMIA—FIRE PROTECTION
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5016	5064	4	GMIA—SECURITY
504	AIRPORT, GMIA, TIMMERMAN	5040	5010	5016	5065	4	GMIA—LANDSIDE OPERATIONS
504	AIRPORT, GMIA, TIMMERMAN	5040	5020			2	TIMMERMAN
504	AIRPORT, GMIA, TIMMERMAN	5040	5020	5024		3	TIMMERMAN FIELD DIV
504	AIRPORT, GMIA, TIMMERMAN	5040	5020	5024	5042	4	TIMMERMAN FIELD
507	DTPW—TRANSPORTATION SVCS	5070				1	DTPW—TRANSPORTATION SERVICES
508	DTPW—ARCHITECTURAL ENG ENVIRN	5080				1	DTPW—ARCHITECT.ENG & ENVIRN
510	HIGHWAY MAINTENANCE	5100				1	HIGHWAY MAINTENANCE
510	HIGHWAY MAINTENANCE	5100	5101			2	HIGHWAY MAINTENANCE
510	HIGHWAY MAINTENANCE	5100	5101	5110	5110	4	PATROL SECTION 1
510	HIGHWAY MAINTENANCE	5100	5101	5120	5120	4	PATROL SECTION 2
510	HIGHWAY MAINTENANCE	5100	5101	5140	5140	4	PATROL SECTION 4
510	HIGHWAY MAINTENANCE	5100	5101	5150	5150	4	SPECIAL MAINTENANCE
510	HIGHWAY MAINTENANCE	5100	5101	5155	5155	4	SIGN & PAINT MAINTENANCE
510	HIGHWAY MAINTENANCE	5100	5101	5160	5160	4	PATROL SECTION 3
510	HIGHWAY MAINTENANCE	5100	5101	5171	5171	4	ELECTRICAL MAINTENANCE
510	HIGHWAY MAINTENANCE	5100	5101	5180	5180	4	SHOP & EQUIPMENT MTCE
510	HIGHWAY MAINTENANCE	5100	5101	5190	5190	4	ADMINISTRATION HWY DIV
510	HIGHWAY MAINTENANCE	5100	5130	5130	5130	4	TRANSPORTATION SERVICES
510	HIGHWAY MAINTENANCE	5100	5152	5152	5152	4	NORTH SHORE R-O-W
530	FLEET MANAGEMENT	115	115	115	115	4	FLEET MGMT EXPEND TR
530	FLEET MANAGEMENT	5300	5300	5300	5300	4	FLEET MANAGEMENT
530	FLEET MANAGEMENT	259	259	259	259	4	FLEET FUEL INVENTORY

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
530	FLEET MANAGEMENT	260	260	260	260	4	OTHER FLEET INVENTORY
550	DAS—UTILITIES	5500				1	DAS—WATER UTILITY
550	DAS—UTILITIES	5500	5745	5745	5745	4	DAS—SEWER
550	DAS—UTILITIES	5500	5746	5746	5746	4	DAS—WATER
550	DAS—UTILITIES	5500	5748	5748	5748	4	DAS—STORM SEWER
560	TRANSIT/PARATRANSIT SYS	5600				1	TRANSIT/PARATRANSIT
560	TRANSIT/PARATRANSIT SYS	5600	5605	5605	5605	4	TRANSIT BOARD
560	TRANSIT/PARATRANSIT SYS	5600	5901	5901	5901	4	PARATRANSIT SERVICES
570	DAS—FACILITIES MANAGEMENT	5700				1	DAS—PROPERTY MANAGEMENT
570	DAS—FACILITIES MANAGEMENT	5700	5799	5799	5799	4	DAS—FUND 31 ACTIVITY
580	MCDOT DIRECTORS OFFICE	5800				1	MCDOT—DIRECTOR'S OFFICE
580	MCDOT DIRECTORS OFFICE	5800	5801	5801	5801	4	DPW—DIRECTOR'S OFFICE
580	MCDOT DIRECTORS OFFICE	5800	5803	5803	5803	4	SECTION 5310 ADMINISTRATION
630	DHHS—BEHAVIORAL HEALTH DIV	700				1	BHD EXPENDABLE
630	DHHS—BEHAVIORAL HEALTH DIV	700	701	701	701	4	BHD RESEARCH
630	DHHS—BEHAVIORAL HEALTH DIV	700	702	702	702	4	BHD—PATIENT ACTVTY
630	DHHS—BEHAVIORAL HEALTH DIV	700	703	703	703	4	BHD COMPENSATED ABSENCES
630	DHHS—BEHAVIORAL HEALTH DIV	700	704	704	704	4	BHD WRAP T19 CAPITATED
630	DHHS—BEHAVIORAL HEALTH DIV	6300				1	DHHS BEHAVIORAL HEALTH DIVISN
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310			2	BHD GENERAL ADMINISTRATION
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6311		3	BHD CENTRAL ADMINISTRATION
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6311	6312	4	CENTRAL ADMINISTRATION
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6311	6313	4	CLINICAL COMPLIANCE
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6311	6314	4	MH BOARD
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6311	6315	4	CONTRACT ADMINISTRATION
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6311	6316	4	EDUCATIONAL SERVICES
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6311	6317	4	EXECUTIVE SUPPORT
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6321		3	CLINICAL DISCIPLINES
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6321	6323	4	PSYCHIATRY ADMINISTRATION
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6321	6324	4	PSYCHOLOGY ADMINISTRATION
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6321	6325	4	NURSING ADMINISTRATION
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6321	6328	4	PROFESSIONAL EDUC—PSYCHCHIATRY
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6331		3	ORGANIZATIONAL DEVELOPMENT
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6331	6332	4	ORGANIZATIONAL DEV ADMIN
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6331	6333	4	PERSONNAL AND PAYROLL
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6331	6334	4	QUALITY MANAGEMENT
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6310	6331	6336	4	EDUCATION
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6350			2	INPATIENT SERVICES BRANCH
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6350	6361		3	REHABILITATION CENTERS
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6350	6361	6363	4	REHAB CTR—HILLTOP
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6350	6361	6364	4	REHAB CTR-IMD
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6370			2	ACUTE INPATIENT
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6370	6371		3	ACUTE ADULT INPATIENT SERV
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6370	6371	6373	4	ACUTE ADULT INPATIENT UNITS
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6370	6371	6375	4	ITU
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6370	6371	6376	4	ATU
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6370	6371	6377	4	WTU
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6370	6381	6383	4	CHILD & ADOLESCENT INPATIENT
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400			2	COMMUNITY SERVICES BRANCH
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401		3	COMMUNITY SERV PROG

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6402	4	COMMUNITY SERV ADMIN
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6403	4	COMMUNITY SUPPORT—DOWNTOWN
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6404	4	COMMUNITY SUPPORT—SOUTH
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6405	4	COMMUNITY SUPPORT PROGRAMS
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6406	4	TARGETED CASE MANGMT
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6407	4	SERV ACCESS INDEPENDENT LIVING
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6409	4	METRO NORTH CLINIC
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6410	4	CRS
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6411	4	CCS PROGRAM
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6413	4	DAY TREATMENT
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6414	4	ACA CONTRACTS
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6401	6444	4	PCS—OBS UNIT
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6421		3	AODA SRVCS PROGRAM
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6421	6422	4	AODA HOMELESS
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6421	6423	4	AODA TANF
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6421	6424	4	AODA NON-TANF
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6421	6425	4	AODA ATR GRANT
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6421	6426	4	AODA IV DRUG
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6421	6427	4	AODA INTOXICATED DRIVER
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6421	6428	4	AODA DRUG COURT
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6400	6421	6429	4	AODA ORP
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6420			2	AODA SRV BRANCH
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6420	6421	6435	4	AODA—MILWAUKEE CHILD WELFARE
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6440			2	ADULT CRISIS SERV BRANCH
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6440	6441		3	ADULT CRISIS SERV PROG
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6440	6441	6443	4	PSYCHIATRIC CRISIS SERV
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6440	6441	6445	4	MOBILE TEAM
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6440	6441	6446	4	ACCESS CLINIC
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6440	6441	6447	4	DD-MH MOBILE TEAM
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6450			2	CHILD & ADOLESCENT BRANCH
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6450	6451		3	CHILD & ADOLESCENT ADMIN
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6450	6451	6452	4	CHILD & ADOL ADMIN
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6450	6451	6474	4	WRAPAROUND SERV
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6450	6451	6483	4	FISS
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6450	6471		3	WRAPAROUND SERV
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6450	6481		3	CHILD WELFARE SERV
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500			2	MANAGEMENT SERVICES
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6501		3	BHD OPERATIONS
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6501	6503	4	SECURITY
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6501	6504	4	LEGAL SERVICES
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6511		3	SUPPORT SERVICES
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6511	6512	4	SUPPORT SERV ADMIN
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6511	6513	4	DIETARY
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6511	6514	4	STOREROOM
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6511	6515	4	PHARMACY
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6511	6516	4	CLERICAL POOL
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6531		3	FACILITIES MAINT
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6531	6532	4	FACILITIES MAINT—ADMIN
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6531	6533	4	FACILITIES MAINT—MAIN BLDG
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6531	6535	4	HOUSEKEEPING

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6531	6536	4	LINEN
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6551		3	FISCAL SERVICE
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6551	6552	4	FISCAL ADMIN
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6551	6553	4	FISCAL SERVICES
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6551	6554	4	ACCOUNTS RECEIVABLE
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6551	6555	4	ADMISSIONS
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6551	6556	4	MANAGEMENT INFORMATION
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6500	6551	6557	4	MEDICAL RECORDS
630	DHHS—BEHAVIORAL HEALTH DIV	6300	6550	6551	6558	4	STAFFING OFFICE
630	DHHS—BEHAVIORAL HEALTH DIV	261	261	261	261	4	BHD POSTAGE INVENTORY
630	DHHS—BEHAVIORAL HEALTH DIV	262	262	262	262	4	BHD—GENERAL STORES
630	DHHS—BEHAVIORAL HEALTH DIV	263	263	263	263	4	BHD LINEN SUPPLIES
630	DHHS—BEHAVIORAL HEALTH DIV	264	264	264	264	4	BHD BUS TICKET INVENTORY
630	DHHS—BEHAVIORAL HEALTH DIV	265	265	265	265	4	BHD PATIENT & INMATE CLOTHING
630	DHHS—BEHAVIORAL HEALTH DIV	266	266	266	266	4	BHD DIETARY
630	DHHS—BEHAVIORAL HEALTH DIV	267	267	267	267	4	BHD MEDICAL SUPPLIES
630	DHHS—BEHAVIORAL HEALTH DIV	268	268	268	268	4	BHD ACTIVITY THERAPY SUPPLIES
630	DHHS—BEHAVIORAL HEALTH DIV	269	269	269	269	4	BHD DRUGS
790	DEPARTMENT ON AGING	7900				1	DEPARTMENT ON AGING
790	DEPARTMENT ON AGING	7900	7910			2	ADMINISTRATION
790	DEPARTMENT ON AGING	7900	7910	7911	7911	4	DIRECTOR'S OFFICE
790	DEPARTMENT ON AGING	7900	7910	7912	7912	4	FISCAL/SUPPORT SERV.
790	DEPARTMENT ON AGING	7900	7920			2	ADRC PREVENTION INITIATIVE
790	DEPARTMENT ON AGING	7900	7920	7923	7923	4	RESOURCE CENTER GRANTS
790	DEPARTMENT ON AGING	7900	7930			2	AREA AGENCY SERVICES
790	DEPARTMENT ON AGING	7900	7930	7931	7931	4	ELDERLY SERVICES
790	DEPARTMENT ON AGING	7900	7930	7932	7932	4	ELDERLY NUTRITION
790	DEPARTMENT ON AGING	7900	7930	7934	7934	4	SENIOR CENTERS
790	DEPARTMENT ON AGING	7900	7960			2	RESOURCES: COMMUNITY ALTERNATI
790	DEPARTMENT ON AGING	7900	7960	7961	7961	4	RCA—ADMINISTRATION
790	DEPARTMENT ON AGING	7900	7960	7962	7962	4	INFORMATION & OUTREACH
790	DEPARTMENT ON AGING	7900	7960	7963	7963	4	PRE-ADMISSION—CONSULTANT
790	DEPARTMENT ON AGING	7900	7960	7964	7964	4	ELIGIBILITY SCREENING
790	DEPARTMENT ON AGING	7900	7960	7965	7965	4	SUPPORT SPECIALIST
790	DEPARTMENT ON AGING	7900	7960	7967	7967	4	WELLNESS & PREVENTION
790	DEPARTMENT ON AGING	7900	7970			2	RESOURCES: INTERVENTION SERV
790	DEPARTMENT ON AGING	7900	7970	7972	7972	4	ELDER ABUSE
790	DEPARTMENT ON AGING	7900	7970	7973	7973	4	PROTECTIVE SERVICES
799	DEPARTMENT OF FAMILY CARE	7990				1	CARE MANAGEMENT ORG—AGING
799	DEPARTMENT OF FAMILY CARE	7990	7980	7981	7981	4	CMCS—ADMINISTRATION
799	DEPARTMENT OF FAMILY CARE	7990	7980	7985	7985	4	CARE MANAGED SERVICES
799	DEPARTMENT OF FAMILY CARE	7990	7980	7987	7987	4	CMO ADMINISTRATION
799	DEPARTMENT OF FAMILY CARE	7990	7980	7988	7988	4	CARE MANAGEMENT UNITS
799	DEPARTMENT OF FAMILY CARE	7990	7990	7991	7991	4	CMO ADMINISTRATION
799	DEPARTMENT OF FAMILY CARE	7990	7990	7992	7992	4	TRAINING & DEVELOPMENT
799	DEPARTMENT OF FAMILY CARE	7990	7990	7993	7993	4	BUSINESS OPERATIONS
799	DEPARTMENT OF FAMILY CARE	7990	7990	7994	7994	4	QUALITY IMPROVEMENT
799	DEPARTMENT OF FAMILY CARE	7990	7990	7995	7995	4	CARE MANAGEMENT UNITS
799	DEPARTMENT OF FAMILY CARE	7990	7990	7996	7996	4	PROVIDER RELATIONS
800	DEPT HEALTH AND HUMAN SVCS	8000				1	DEPT HEALTH & HUMAN SERVICES

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
800	DEPT HEALTH AND HUMAN SVCS	8000	8100			2	ADMINISTRATION
800	DEPT HEALTH AND HUMAN SVCS	8000	8100	8110	8110	4	DIRECTOR'S OFFICE
800	DEPT HEALTH AND HUMAN SVCS	8000	8200			2	MANAGEMENT SERVICES DIVISION
800	DEPT HEALTH AND HUMAN SVCS	8000	8200	8210		3	FINANCIAL SERVICES BUREAU
800	DEPT HEALTH AND HUMAN SVCS	8000	8200	8210	8211	4	CONTRACT ADMINISTRATION
800	DEPT HEALTH AND HUMAN SVCS	8000	8200	8210	8212	4	BUDGET SECTION
800	DEPT HEALTH AND HUMAN SVCS	8000	8200	8210	8213	4	DHHS ACCOUNTING UNIT
800	DEPT HEALTH AND HUMAN SVCS	8000	8200	8210	8214	4	BUSINESS OFFICE SECTION
800	DEPT HEALTH AND HUMAN SVCS	8000	8200	8210	8219	4	DHHS QUALITY ASSURANCE
800	DEPT HEALTH AND HUMAN SVCS	8000	8200	8230	8231	4	DHHS/CHP HR UNIT
800	DEPT HEALTH AND HUMAN SVCS	8000	8200	8240		3	OPERATIONS BUREAU
800	DEPT HEALTH AND HUMAN SVCS	8000	8200	8240	8241	4	OPERATIONS ADMINISTRATION
800	DEPT HEALTH AND HUMAN SVCS	8000	8200	8260	8260	4	ADMIN CROSSCHARGES
800	DEPT HEALTH AND HUMAN SVCS	8000	8300			2	DISABILITIES SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8305	8305	4	DSD ADMINISTRATION
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8306	8306	4	DSD CLERICAL
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8309	8309	4	DSD OPERATIONS
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8320		3	VACANT
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8320	8323	4	REMAINING DSD SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8320	8324	4	COURT SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8340		3	IDAP & GA BURIALS
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8340	8341	4	IDAP & GA BURIALS STAFF
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8340	8342	4	IDAP & GA BURIALS PAYMENTS
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8360		3	RESOURCE CENTER
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8360	8361	4	RESOURCE CENTER
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8360	8364	4	RESOURCE CENTER—DBS
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8380		3	DISABILITIES DIVISION SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8380	8381	4	DD CONTRACTS
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8380	8383	4	DD BIRTH TO 3
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8380	8384	4	DD FAMILY SUPPORT
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8380	8387	4	CHILDREN'S LTS
800	DEPT HEALTH AND HUMAN SVCS	8000	8300	8380	8389	4	CLTS TPA
800	DEPT HEALTH AND HUMAN SVCS	8000	8400			2	ECONOMIC SUPPORT DIVISION
800	DEPT HEALTH AND HUMAN SVCS	8000	8400	8430		3	SUPPORT PROGRAMS
800	DEPT HEALTH AND HUMAN SVCS	8000	8400	8430	8438	4	LIEAP
800	DEPT HEALTH AND HUMAN SVCS	8000	8400	8450		3	W-2/NON W-2 SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8400	8450	8451	4	SINGLE OFFICE CASELOAD
800	DEPT HEALTH AND HUMAN SVCS	8000	8400	8460		3	COMMUNITY PROGRAMS
800	DEPT HEALTH AND HUMAN SVCS	8000	8400	8460	8465	4	OUTREACH SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8400	8470		3	CHILD CARE PROGRAMS
800	DEPT HEALTH AND HUMAN SVCS	8000	8400	8470	8473	4	CHILD CARE CERTIFICATION
800	DEPT HEALTH AND HUMAN SVCS	8000	8500			2	DHHS—HOUSING
800	DEPT HEALTH AND HUMAN SVCS	8000	8500	8521	8521	4	HOUSING ADMINISTRATION
800	DEPT HEALTH AND HUMAN SVCS	8000	8500	8522	8522	4	SAFE HAVEN
800	DEPT HEALTH AND HUMAN SVCS	8000	8500	8523	8523	4	SHELTER PLUS CARE
800	DEPT HEALTH AND HUMAN SVCS	8000	8500	8524	8524	4	HOME/HOME REPAIR
800	DEPT HEALTH AND HUMAN SVCS	8000	8500	8525	8525	4	HOUSING CHOICE VOUCHER PROG
800	DEPT HEALTH AND HUMAN SVCS	8000	8500	8526	8526	4	HOUSING FISCAL/CLERICAL
800	DEPT HEALTH AND HUMAN SVCS	8000	8500	8527	8527	4	SPECIAL NEEDS ADMIN
800	DEPT HEALTH AND HUMAN SVCS	8000	8500	8528	8528	4	BLOCK GRANT

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
800	DEPT HEALTH AND HUMAN SVCS	8000	8500	8529	8529	4	OUTREACH SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8600			2	EMERGENCY MEDICAL SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8600	8650		3	GAMP
800	DEPT HEALTH AND HUMAN SVCS	8000	8600	8650	8651	4	GAMP GENERAL
800	DEPT HEALTH AND HUMAN SVCS	8000	8600	8650	8652	4	GAMP CLIENT SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8600	8650	8653	4	GAMP COMMUNITY PROGRAMS
800	DEPT HEALTH AND HUMAN SVCS	8000	8600	8660		3	HEALTHIER COMMUNITY PROGRAMS
800	DEPT HEALTH AND HUMAN SVCS	8000	8900			2	DELINQUENCY & COURT SERV DIV
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8910		3	ADMINISTRATION
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8910	8911	4	DELINQUENCY SERVICES ADMIN
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8920		3	DETENTION CENTER
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8920	8921	4	DETENTION CENTER
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8920	8923	4	DISPROP. MINORITY
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8920	8924	4	MIL CTY ACCOUNTABILITY PROGRAM
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8920	8925	4	RE-ENTRY AND AFTERCARE
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8930		3	PURCHASED DELQ SERV
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8930	8931	4	FIRST TIME OFFENDER PROG (CIP)
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8930	8933	4	PRE-DISPOSITIONAL PROG
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8930	8934	4	POST-DISPOSITIONAL PROG
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8930	8935	4	FOSTER CARE PLACEMENTS
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8930	8936	4	CCI/WRAPAROUND PLACEMENTS
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8930	8937	4	AODA SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8930	8938	4	JAIBG FIREARM PROJECT
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8930	8939	4	JAIBG AFTERCARE PROJECT
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8940		3	PROBATION SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8940	8941	4	PROBATION SUPERVISION
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8940	8942	4	COURT INTAKE SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8940	8943	4	CUSTODY INTAKE SERVICES
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8940	8945	4	DCSD GRANTS
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8950		3	ALTERNATIVE PROGRAMMING
800	DEPT HEALTH AND HUMAN SVCS	8000	8900	8950	8951	4	JUV JUSTICE DOC
900	PARKS DEPARTMENT	9000				1	PARKS DEPARTMENT
900	PARKS DEPARTMENT	9000	9002	9002	9002	4	ALLOCATION—QUARTERLY
900	PARKS DEPARTMENT	9000	9005			2	SUPERINTENDENT
900	PARKS DEPARTMENT	9000	9005	9010	9010	4	PARKS—ADMINISTRATION
900	PARKS DEPARTMENT	9000	9005	9041	9041	4	PARKS—MARKETING ADMIN
900	PARKS DEPARTMENT	9000	9015			2	BUREAU OF FINANCIAL SERVICES
900	PARKS DEPARTMENT	9000	9015	9020	9020	4	PARKS—FINANCE
900	PARKS DEPARTMENT	9000	9015	9197	9197	4	INSURANCE RECOVERIES
900	PARKS DEPARTMENT	9000	9030			2	BUREAU OF CUSTOMER & REC SRV
900	PARKS DEPARTMENT	9000	9030	9031	9031	4	PARKS—PROGRAM ADMINISTRATION
900	PARKS DEPARTMENT	9000	9030	9035	9035	4	PARKS—CONCESSIONS
900	PARKS DEPARTMENT	9000	9030	9036	9036	4	GOLF OPERATIONS
900	PARKS DEPARTMENT	9000	9030	9046	9046	4	PUBLIC SERVICES—GENERAL
900	PARKS DEPARTMENT	9000	9030	9047	9047	4	ATHLETIC OFFICIALS
900	PARKS DEPARTMENT	9000	9030	9050	9050	4	TRAINING, SAFETY & SECURITY
900	PARKS DEPARTMENT	9000	9030	9166	9166	4	O'DONNELL
900	PARKS DEPARTMENT	9000	9030	9167	9167	4	AQUATICS
900	PARKS DEPARTMENT	9000	9030	9168	9168	4	RECREATION
900	PARKS DEPARTMENT	9000	9100			2	PARK BUREAU OF OPERATIONS MGMT

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
900	PARKS DEPARTMENT	9000	9100	9102		3	OPERATIONS SECTION
900	PARKS DEPARTMENT	9000	9100	9102	9101	4	OPERATIONS ADMINISTRATION
900	PARKS DEPARTMENT	9000	9100	9102	9120	4	PARK MAINT—CONSTRUCTION
900	PARKS DEPARTMENT	9000	9100	9126		3	PARKS NORTH REGION
900	PARKS DEPARTMENT	9000	9100	9126	9125	4	NORTH REGION ADMINISTRATION
900	PARKS DEPARTMENT	9000	9100	9126	9137	4	MCKINLEY MARINA
900	PARKS DEPARTMENT	9000	9100	9135	9136	4	CENTRAL OPERATIONS
900	PARKS DEPARTMENT	9000	9100	9156		3	PARKS SOUTH REGION
900	PARKS DEPARTMENT	9000	9100	9156	9155	4	SOUTH REGION ADMINISTRATION
900	PARKS DEPARTMENT	9000	9100	9156	9171	4	CONSERVATORY & GREENHOUSE
900	PARKS DEPARTMENT	9000	9100	9156	9176	4	HORTICULTURAL OPERATIONS
900	PARKS DEPARTMENT	9000	9100	9199	9199	4	REGIONS (MISCELLANEOUS)
900	PARKS DEPARTMENT	9000	9400	9420	9420	4	FORESTRY AND PARKWAYS
900	PARKS DEPARTMENT	9000	9400	9430	9421	4	FARM AND FISH HATCHERY
900	PARKS DEPARTMENT	9000	9400	9430	9430	4	MAINTENANCE SERVICES
900	PARKS DEPARTMENT	500				1	PARK TRUST FUNDS
900	PARKS DEPARTMENT	501	501	501	501	4	PARKS—WG BRUCE MEMORIAL
900	PARKS DEPARTMENT	502	502	502	502	4	PARKS—WEHR NATURE CENTER
900	PARKS DEPARTMENT	503	503	503	503	4	CAMP WIL-O-WAY CENTER
900	PARKS DEPARTMENT	504	504	504	504	4	TRIMBORN FARM
900	PARKS DEPARTMENT	505	505	505	505	4	MITCHELL PARK CONSERVATORY
900	PARKS DEPARTMENT	506	506	506	506	4	SOCCER ASSOCIATION
900	PARKS DEPARTMENT	507	507	507	507	4	FRIENDS OF BOERNER
900	PARKS DEPARTMENT	508	508	508	508	4	PARKS—BIKE TRAILS
900	PARKS DEPARTMENT	509	509	509	509	4	PARKS—PLAYGROUNDS
900	PARKS DEPARTMENT	510	510	510	510	4	PARKS—LAKE PARK
900	PARKS DEPARTMENT	511	511	511	511	4	PARKS—VOIGHT TRIAL GARDEN
900	PARKS DEPARTMENT	512	512	512	512	4	PARK SECURITY
900	PARKS DEPARTMENT	513	513	513	513	4	PARKS—ESTABROOK PARK (MATC)
900	PARKS DEPARTMENT	514	514	514	514	4	PARKS—TREE REPLACEMENT FUND
900	PARKS DEPARTMENT	515	515	515	515	4	PARKS—MMSD ECOLOGICAL FUND
900	PARKS DEPARTMENT	516	516	516	516	4	LOTTA BURGER
900	PARKS DEPARTMENT	517	517	517	517	4	PARKS AMENITY MATCHING FUND
900	PARKS DEPARTMENT	518	518	518	518	4	WEIGEL/HURST C21
900	PARKS DEPARTMENT	255	255	255	255	4	PARKS—GENERAL STORES
900	PARKS DEPARTMENT	256	256	256	256	4	PARKS—CONCESSIONS & GOLF
900	PARKS DEPARTMENT	257	257	257	257	4	PARKS—FINISHED GOODS
950	ZOOLOGICAL DEPARTMENT	9500				1	ZOOLOGICAL DEPARTMENT
950	ZOOLOGICAL DEPARTMENT	9500	9510			2	ANIMAL MGT & HEALTH DIV
950	ZOOLOGICAL DEPARTMENT	9500	9510	9511	9511	4	ADMIN (ANIMAL MGT & HEALTH)
950	ZOOLOGICAL DEPARTMENT	9500	9510	9512	9512	4	ANIMAL HEALTH
950	ZOOLOGICAL DEPARTMENT	9500	9510	9513	9513	4	LARGE MAMMAL
950	ZOOLOGICAL DEPARTMENT	9500	9510	9514	9514	4	HERITAGE FARM
950	ZOOLOGICAL DEPARTMENT	9500	9510	9515	9515	4	REPTILES & AQUARIUM
950	ZOOLOGICAL DEPARTMENT	9500	9510	9516	9516	4	ANIMAL OPERATIONS
950	ZOOLOGICAL DEPARTMENT	9500	9510	9517	9517	4	BIRDS
950	ZOOLOGICAL DEPARTMENT	9500	9510	9518	9518	4	RECORDS
950	ZOOLOGICAL DEPARTMENT	9500	9510	9519	9519	4	PRIMATES & SMALL MAMMALS
950	ZOOLOGICAL DEPARTMENT	9500	9520			2	MAINT & FACILITIES DIV
950	ZOOLOGICAL DEPARTMENT	9500	9520	9521	9521	4	ZOO ADMIN (MAINT & FACILITIES)

Subject to change. Please refer to Chart of Accounts for updates.

Appendix 1.01(b) — HIERARCHICAL ORGANIZATIONAL UNITS BY DEPARTMENT (continued)

Agency	Agency Name	Dept. (1)	Division (2)	Section (3)	Group (4)	Level	Organizational Code Name
950	ZOOLOGICAL DEPARTMENT	9500	9520	9522	9522	4	ZOO BUILDING MAINTENANCE
950	ZOOLOGICAL DEPARTMENT	9500	9520	9523	9523	4	ZOO GROUNDS
950	ZOOLOGICAL DEPARTMENT	9500	9520	9524	9524	4	ZOO FACILITIES
950	ZOOLOGICAL DEPARTMENT	9500	9520	9525	9525	4	ZOO MAJOR MAINTENANCE
950	ZOOLOGICAL DEPARTMENT	9500	9550			2	ZOO ADMIN/FINANCE DIVISION
950	ZOOLOGICAL DEPARTMENT	9500	9550	9551	9551	4	ZOO DIRECTOR'S OFFICE
950	ZOOLOGICAL DEPARTMENT	9500	9550	9552	9552	4	ZOO ADMINISTRATION (ADM/FIN)
950	ZOOLOGICAL DEPARTMENT	9500	9550	9553	9553	4	ZOO SAFETY & SECURITY
950	ZOOLOGICAL DEPARTMENT	9500	9550	9554	9554	4	ZOO GENERAL OFFICE
950	ZOOLOGICAL DEPARTMENT	9500	9550	9556	9556	4	ZOO ACCOUNTING
950	ZOOLOGICAL DEPARTMENT	9500	9550	9557	9557	4	TRAVELING EXHIBIT—SUMMER
950	ZOOLOGICAL DEPARTMENT	9500	9550	9558	9558	4	ZOO UNASSIGNED (ADMIN/FIN)
950	ZOOLOGICAL DEPARTMENT	9500	9550	9559	9559	4	ZOO PERSONNEL/PAYROLL
950	ZOOLOGICAL DEPARTMENT	9500	9580			2	ZOO OPERATIONS DIVISION
950	ZOOLOGICAL DEPARTMENT	9500	9580	9581	9581	4	ZOO ADMINISTRATION—OPERATIONS
950	ZOOLOGICAL DEPARTMENT	9500	9580	9582	9582	4	ZOO CONCESSIONS
950	ZOOLOGICAL DEPARTMENT	9500	9580	9583	9583	4	ZOO MERCHANDISE
950	ZOOLOGICAL DEPARTMENT	9500	9580	9584	9584	4	ZOO ADMISSIONS
950	ZOOLOGICAL DEPARTMENT	9500	9580	9585	9585	4	ZOO TRANSPORTATION—RIDES/RNTL
950	ZOOLOGICAL DEPARTMENT	9500	9580	9586	9586	4	ZOO WAREHOUSING
950	ZOOLOGICAL DEPARTMENT	9500	9580	9587	9587	4	ZOO UNASSIGNED (OPERATIONS)
950	ZOOLOGICAL DEPARTMENT	9500	9590			2	MARKETING AND COMMUNICATIONS
950	ZOOLOGICAL DEPARTMENT	9500	9590	9591	9591	4	ZOO ADMIN (PUB AFFRS & SRV)
950	ZOOLOGICAL DEPARTMENT	9500	9590	9592	9592	4	ZOO PUBLIC RELATIONS
950	ZOOLOGICAL DEPARTMENT	9500	9590	9593	9593	4	MARKETING AND SPECIAL EVENTS
950	ZOOLOGICAL DEPARTMENT	9500	9590	9594	9594	4	ZOO A LA CARTE
950	ZOOLOGICAL DEPARTMENT	9500	9590	9595	9595	4	SALES AND RENTALS
950	ZOOLOGICAL DEPARTMENT	9500	9590	9596	9596	4	ZOO SPECIAL PROGRAMS
950	ZOOLOGICAL DEPARTMENT	318				1	ZOO EXPENDABLE TRUST FUNDS
950	ZOOLOGICAL DEPARTMENT	318	319	319	319	4	ZOO SPECIMEN
950	ZOOLOGICAL DEPARTMENT	318	320			2	ZOO RAILROAD
950	ZOOLOGICAL DEPARTMENT	318	320	321	321	4	ZOO TRAIN
950	ZOOLOGICAL DEPARTMENT	318	320	322	322	4	ZOO ZOOMOBILE
950	ZOOLOGICAL DEPARTMENT	318	320	323	323	4	ZOO CONSERVATION
950	ZOOLOGICAL DEPARTMENT	318	320	324	324	4	ZOO LIBRARY
950	ZOOLOGICAL DEPARTMENT	318	320	325	325	4	ZOO TRAVEL
950	ZOOLOGICAL DEPARTMENT	318	320	326	326	4	ZOO ANIMAL ACQUISITION
950	ZOOLOGICAL DEPARTMENT	318	320	327	327	4	ZOO GRANT 1
950	ZOOLOGICAL DEPARTMENT	318	320	328	328	4	ZOO GRANT TREE CONSERVATION
950	ZOOLOGICAL DEPARTMENT	318	320	329	329	4	CONSERVATION—VENDING SUPPORT
950	ZOOLOGICAL DEPARTMENT	271	271	271	271	4	ZOO NOVELTIES
970	MILWAUKEE PUBLIC MUSEUM	9700				1	MILWAUKEE PUBLIC MUSEUM
970	MILWAUKEE PUBLIC MUSEUM	9700	9710			2	ADMINISTRATION
970	MILWAUKEE PUBLIC MUSEUM	9700	9710	9711	9711	4	DIRECTOR
975	TRANSIT DAS ONLY	9750	9750	9750	9750	4	MCTS/TRANSIT PLUS
991	UNIVERSITY EXTENSION SERVICE	9910	9910	9910	9910	4	UW EXTENSION
996	GENERAL COUNTY DEBT SERVICE	9960	9960	9960	9960	4	GEN COUNTY DEBT SERVICE

Subject to change. Please refer to Chart of Accounts for updates.